

## Community Living Arrangement Inspection Report Summary

Long Hill Road R-741

925 Long Hill Road Middletown, CT 06457

R-741

MOSAIC

Inspection Date: Wednesday, March 16, 2011

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-11 Physical Requirements**

- 11a Building code requirements
- 11b Fire Marshal's certificate
- 11d Hazard prevention
- 11e Furnishing good repair
- 11f Toileting/bathing facilities

##### **17a-227-12 Emergency Planning**

- 12a Residence emergency plan
- 12b Emergency response training/monthly fire drills
- 12c Corrective actions for fire drill problems

##### **17a-227-14 Staff Development**

- 14b1 Signs and symptoms training timeliness
- 14b2 Communicable disease control training timeliness
- 14b3 Health and behavior training timeliness
- 14b4 Residence routines training timeliness
- 14b5 Residence emergency procedures training timeliness
- 14c Additional training timeliness
- 14c1 First aid training timeliness
- 14c2 Policies and procedures training timeliness
- 14c3 Abuse and neglect prevention training timeliness

##### **17a-227-15 Special Protections**

- 15b2 Behavior medication given by regulation

##### **17a-227-17 Habilitative Services**

- 17f OPS guides integrated program development
- 17h The OPS shall be reviewed at least minimally quarterly
- 17i Monthly monitoring of aversives

##### **17a-227-18 Health Services**

- 18a1 Medication Administration Regulations
- 18a3 Nursing service provision
- 18a3A Coordination, assessment, monitoring of medical services
- 18a3B Planning and implementation of staff training

##### **17a-227-19 Financial Records**

- 19a1 Financial accountability
- 19a3 Receipt requirements